ll ll	EDECNII	FORNIA EXPENSE CLAIM		Saa	la aturatia	ma and *D					_			····		
!!	62 (REV. 1		See Instructions and *Privacy Statement On Reverse Side						Page 1 of 1 Pages							
CLAIMANT'S NAME SS/							SSAN OR EMPLOYEE NUMBER*					DEPARTMENT				
Kathy Radtkey-Gaither						DIMIDION	I OD DUDEAL	r			Governor's Office					
	on ersecr	etan/		CB/ID NOWB	EK	1	Ofice of the Secretary of Educati HEADQUARTERS ADDRESS 1121 L Street #600						131 TELEPHONE NUMBER 916-322-9204			
	NCE ADD		I		••											
	L Stre	eet #600														
CITY STATE Sacramento CA				(ZIP CODE 95814		Sacramento					STATE CA	ZIP CODE 95814			
1) MONTH/YEAR (3) (4)			(5) MEALS		Todora	(6)	(7)	TRA	ANSPORTA			(8)	(9)			
Oct/Nov		LOCATION WHERE EXPENSES	``	100			(0)	(A)	(B)	(C)	(D) PRIVATE CAR USE		BUSINESS	TOTAL		
(2)	1	WHERE EXPENSES WERE INCURRED	LODGING	BREAK-		O.T., L/T, N/C, RELO OR DINNE		COST OF	TYPE	CARFARE, TOLLS,	'		EXPENSE	EXPENSES FOR DAY		
DATE	0800 -			FAST	LUNCH	OK DINNE	TALO	TRANS.	USED	PARKING	MILES	AMOÚNT				
15	1800	Sacramento								6.00				6.00		
	0645 -	•														
)2	2100	Fresno/Los Angeles	119.98	ļ	10.00	15.01	20.00				 	ļ <u>.</u>	9.95	174.94		
28	0800 -	 Sacto/San Jose/return	156.54		9.50								12.95	178.99		
	0730 -	-	100.04		0.00		<u> </u>						12.00	7,0.00		
i0	2100	Sacto/Burbank/return		6.00			3,99			9.00	ļ			18.99		
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0)	SHE	TOTALS														
1111145		CODE (ACOTO DE ONLY)	276.52	6.00	19.50	15.01	23,99			15.00			22.90	378.92		
<u> </u>									(121)11(1)		991919191919	<u>:::::::::::::::::::::::::::::::::::::</u>				
	CLAI	M TOTAL	_					:				\$	3	378.92		
		TRIP, REMARKS AND DETAILS (Atlach rece			ı						(12) NORMAL WORK HOURS					
10/15/09 CDE Meeting, Parking receipt, Sacramento, CA											(13) PRIVATE VEHICLE LICENSE NUMBER					
11/0	2-3/09	RTTT Road Trip, Fresno/Los	Angeles, C	A Recei	pt for lugg	gage chec	ck-in \$20.	00								
11/8	/09 RT	TT Road Trip, San Jose, CA									(14) MILEAGE RATE CLAIMED					
								-			AGENCY ACCOUNTING OFFICE					
		•***										NCY ACCO USE				
												REVOLVING I				
5) I HERBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of										of.				1		
California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that thave met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753, and 0754 pertaining to vehicle safety and seal belt usage _AIMANT**										al	OATE /					
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>	Care		£.,	/ 2	3/19						1/23/19					
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	E 25 CAI				C.							•				
TRAVEL EXPENSE CLAIM See Instructions and *Privacy Statement On Reverse Side										Page	e 1 o	r 1	Pages			
CLAIMANT'S NAME						SSAN OF	EMPLOYEE	:R*		DEPARTMENT Fages						
Kathy Radtkey-Gaither POSITION CB/ID NUMBER						DIVISION	Governor's Office									
	ersecr			·	Office	Office of the Secretary of Educ					·	INDEX NUMBER				
1121 L Street #600				•		1	HEADQUARTERS ADDRESS 1121 L Street #600					_	TELEPHONE NUMBER 916-322-9204			
CITY			STATE		ZIP CODE	CITY		<u> </u>				STATE	010 02.	ZIP CODE		
Sacramento I) MONTH/YEAR (3)			CA	95814		Sacramento					CA .		!	95814		
Vovember		. (4)	(5)	MEALS	1	(6)	(7)		ANSPORT	ATION	(D)	(8)	(9)			
2) DATE TIME		LOCATION WHERE EXPENSES WERE INCURRED	LODGING	BREAK-		O.T., L/T, N/C, RELO. OR DINNER		(A)	(B)	(C) CARFARE TOLLS,	' 	TE CAR USE	BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY		
	0645 ~			FAST	LUNCH	ON BINIVER	17120	TRANS.	USED	PARKING	MILES	AMOUNT				
12		Sacto/Fresno/Los Angeles					3.99		<u> </u>	es 15	20.4	11.26		15.25		
3		Los Angeles/San Mateo			10.00	18.00	7.60				•		9.95	45.55		
4	1750	Redwood Cty/Sacto	144.09	6.00			13.11			4.00	20.48	11.26		178.46		
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	SUBTO	OTAL S												<u>_</u>		
col		ODE (ACCTO USE ONLY)	144.09	6.00	10.00	18.00	24.70			4.00	40.96	22.52	9.95	239.26		
		TOTAL				**************	100000000000000000000000000000000000000	************	1111111111	::::::::::	::::::::::	\$				
PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required) 1/2/09 RTTT Road Trip with CDE, Fresno, CA										\$ 239.26 (12) NORMAL WORK HOURS						
1/3/09 RTTT Road Trip with CDE, Fresno, Los Angeles, CA - Dinner no receipt											(13) PRIVATE VEHICLE LICENSE NUMBER					
1/4/09 RTTT Road Trip with CDE, Redwood City, CA										<u> </u>	5mjh400 (14) MILEAGE RATE CLAIMED					
										_				***********		
										— P		CY ACCOS USE C VOLVING FU	NLY			
to or	greater th	TIFY That the above is a true statement of the privately owned vehicle was used, and if mileag	e rates excee	a the minimum	rate. I certify	nce with DPA n that the cost of 0750_0751_0	operatting th	o voltičilo voc	oouted.			ENT D	ATE /			